

EXHIBIT "I"



Miami Wabash Paper

A Mafcote Affiliate

1

Via Facsimile 800-778-1284

October 10, 2001

Nick Bozovich
Senior General Adjuster
CNA Commercial Insurance
3401 Pleasant Valley Road
York, PA 17402

RE: 7/16/01 B&M Accident
Incorrectly dated 7/26/01

The following is our provisional claim:

1. Property Damage, see attached Schweitzer invoice 1516 Deductible Personal Claim	\$18,000.00 <u>(25,000.00)</u> 0
2. Expediting & Business Interruption Expenses	
A. Boiler Rental at \$481.86 per day @ 38 days and \$3968 freight cost. See attached 10/3/01 Bob Kaminski memo and 8/21/01 quote	22,278.68 32996
B. 3 rd Party Purchases which would have been obtained from Miami Valley had accident not occurred.	
(1) Vendor ACT. See Schedule 1	18,377.96
(2) Vendor NuCoat. See Schedule 2	12,869.00
(3) Vendor Permalite. See Schedule 3	<u>78,483.01</u>
Total Damages	132,008.65
Less Deductible	<u>11,880.00</u>
Provisional Claim	120,128.65

Joint

EXHIBIT 6

Melissa Kelly 9/18/2001

Miami Wabash Paper • 108 Main Street • Norwalk CT 06851
phone - (203) 847-8500 • fax - (203) 849-9177
www.mafcote.com

Case No. 1:04cv853
M000549

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Miami Wabash Paper^{llc}

A Mafcote Affiliate

Back-up data is available at this office. We request your prompt payment of this provisional claim.

Sincerely,

Steven A. Schulman

SAS:
Enclosure

CC: MEH
Genatt

BCC: MEH
DJE
HEH
RJR

Case No. 1:04cv853
M000550

000025

SCHWEITZER BROTHERS CO., INC.

2715 COLERAIN AVENUE
CINCINNATI, OH 45225
Phone # 513-542-5550

Invoi

DATE

INVOI

9/25/01

151

BILL TO:

Miami Valley Paper
413 Oxford Rd.
Franklin Ohio 45005

P.O. NUMBER	TERMS	PROJECT
		408

QUANTITY	DESCRIPTION	RATE	AMOUNT
	AS PER QUOTE- REPAIR LATTERN BOILER	16,000.00	16,00
	Sales Tax	6.50%	

WE ACCEPT ALL MAJOR CREDIT CARDS

TOTAL

\$16

Case No. 1:04cv853
M000551

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ACT (American Coating Technology, Inc.)
Invoices Dated July 27 through August 28, 2001

Schedule 1

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>MSI Price</u>	<u>MSI Received</u>	<u>Invoice Price</u>	<u>MSI Price</u>	<u>MVP Price</u>	<u>MVP Price</u>	<u>Difference</u>
7/27/01	20808	Paper, Glossy, Rolls, 164# 34 1/2" x 11 3/4" on 3" ID core, BW is Based on a 3300 SF ream size	7/27/01	0.49	138,911.25	68,066.51	0.3577	49,688.55	18,377.96	

Steve: There are no future orders for ACT paper. Current orders are with NuCoal. We have received 1 order of roll paper from NuCoal we have not received their invoice

NUCOAT INC.
Invoices Dated July 27 through August 28, 2001

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>MSI Price</u>	<u>MSI Received</u>	<u>Invoice Price</u>	<u>MVP MSI Price</u>	<u>MVP Price</u>	<u>MVP Difference</u>
8/21/01	2086	164# White Glossy Roll paper	0.53	19,500	10,335	0.3577	6.975	3.360	
8/21/01	2086	8.5X11 Glossy Ink Jet Sheets	588	4,289.6	24,278	3577	14.769	5.509	
		Total Difference							\$ 12.869

Schedule 5

Permalite
Invoices Dated August 26 through September 29, 2001

<u>PO Date</u>	<u>PO Number</u>	<u>Product Description</u>	<u>Invoice Date</u>	<u>Unit Price</u>	<u>Unit Measure</u>	<u>Quantity Received</u>	<u>Invoice Price</u>	<u>MVP Price</u>	<u>MVP Price</u>	<u>Difference</u>
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	8/31/01	0.835	Sheet	3,600.00	3,006.00	0.4514	1,625.04	1,380.98
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	8/31/01	0.699	Sheet	15,000.00	10,485.00	0.3762	5,643.00	4,842.00
		Freight charges					1,581.22			1,581.22
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	9/7/01	0.835	Sheet	11,100.00	9,288.50	0.4514	5,010.54	4,257.88
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	9/7/01	0.699	Sheet	12,600.00	8,807.40	0.3762	4,740.12	4,067.28
		Freight charges				3,009.55				3,009.55
8/16/01	20852	Master Sheet 4x6 Photo, 24" x 42"	9/13/01	0.835	Sheet	33,600.00	28,056.00	0.4514	15,167.04	12,888.96
8/16/01	20852	Master Sheet 5x7 Photo, 20" x 42"	9/13/01	0.699	Sheet	44,700.00	31,245.30	0.3762	16,816.14	14,429.16
		Freight charges				2,575.00				2,575.00
8/28/01	20872	Glossy, rolls	9/25/01	0.7407	MSI	70,681.25	52,353.60	0.3577	25,282.88	27,070.92
		Freight				<u>2,400.00</u>				<u>2,400.00</u>
		Total				\$ 152,767.57			\$ 78,483.01	

Case No. 1:04cv853
M000556